



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Craven <b>PERMIT NO.:</b> 25-03 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 9 July 2012

**Date of Last Site Inspection:** 17 November 2011

### FACILITY NAME AND ADDRESS:

Craven County Landfill  
7400 Old Highway 70  
New Bern, NC

**GPS COORDINATES:** N: 35.17067 E: 77.22744

### FACILITY CONTACT NAME AND PHONE NUMBER:

S Rusty Cotton; Director  
Craven County Solid Waste & Recycling  
252.636.6659

### FACILITY CONTACT ADDRESS:

406 Craven Street  
New Bern, NC 28560  
E-mail: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

### PARTICIPANTS:

Ray Williams; NCDENR/Solid Waste

### STATUS OF PERMIT:

Closed MSWLF under Subtitle D

### PURPOSE OF SITE VISIT:

Comprehensive Facility Audit

### STATUS OF PAST NOTED VIOLATIONS:

None applicable

### OBSERVED VIOLATIONS:

None

### ADDITIONAL COMMENTS:

- 1) This facility is a closed MSW Landfill.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained at this time.
- 4) This facility is mowed annually.
- 5) This facility manages landfill gas through a passive venting system.
- 6) Edge-of-waste markers have been installed and are being maintained at the facility.
- 7) Overall this facility has a well established and maintained cover crop of native warm season grasses.
- 8) The facility monitoring wells were reviewed. All wells were locked and labeled with permanently affixed tags. Access to the wells was stable. \*Some of the wells along the eastern perimeter need to have vegetative growth cleared back around them for better access.
- 9) Soil is being brought on site and staged for use in settlement and cap repair projects.
- 10) Work is ongoing to repair areas of settlement and erosion throughout the landfill.
- 11) Erosion of the landfill cap was noted in several of the previously repaired areas on the eastern sideslope. \*Please continue working in these areas to repair the erosion by filling and grading at a slope not greater than 3:1 to promote the positive drainage of surface waters from the landfill. All repaired areas should be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 12) \*To aid in the effective inspection and maintenance of the landfill, it is recommended that all trees and other woody

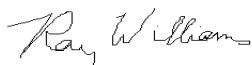
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- vegetation that are growing outside the landfill footprint, along the facility margins, and along the sedimentation control pond be cleared and removed from the site.
- 13) Leachate is collected through a French drain system into a sump and pumped for treatment to the Coastal Environmental Partnership MSW Landfill, permit #25-09 leachate management lagoon.
  - 14) Groundwater monitoring is being conducted as required. The most recent monitoring event was conducted on 3 May 2012 by Environment One, Inc of Greenville, NC.
  - 15) All environmental monitoring reports and facility maintenance logs are maintained at the Craven County Solid Waste & Recycling Director's office.
  - 16) Digital photographs were taken during this Facility Compliance Inspection.
  - 17) \*Corrective measures are required as a result of this Facility Compliance Inspection Report.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on : <u>13 July 2012</u> by</b>	<b>X</b>	<b>Electronic delivery</b>		<b>US Mail</b>		<b>Certified No. [ ]</b>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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